

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of
(2) Data Entry Operators in Social Welfare Department from 01.05.2008 to
31.08.2008 - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.620

DATED:12-09-2008.

Read the following

1. Govt. No. 1921/S.W.(OP.I.A1)/2007,dated 11-02-2008.
2. G.O.Rt.No.3621, Finance (BG.IV) Dept., dated 05-09-2008.
3. Bill No. 1, dated 29-05-2008 for Rs.11,550/- from Sri Sai Infotech,
S.P.Nagar, Moosapet, Hyderabad.
4. Bill No. 194, dated 30-06-2008 for Rs.11,550/- from Sri Sai Infotech,
S.P.Nagar, Moosapet, Hyderabad.
5. Bill No. 296, dated 10-08-2008 for Rs.11,550/- from Sri Sai Infotech,
S.P.Nagar, Moosapet, Hyderabad.
6. Bill No. 274, dated 01-09-2008 for Rs.11,550/- from Sri Sai Infotech,
S.P.Nagar, Moosapet, Hyderabad.

ORDER:-

Government have entered into an Agreement for a period of one year i.e
from 11-02-2008 to 10-02-2009 with Sri Sai Infotech, S.P.Nagar, Moosapet,
Hyderabad for payment for the services of two Data Entry Operators on
Outsourcing basis with a remuneration at Rs 5,500/- per month each along with 5%
Commission on remuneration to the agency.

2. Sanction is hereby accorded for payment of an amount of Rs.46,200/-
(Rupees forty six thousand two hundred only) (i.e. Rs.44,000/-towards
remuneration and Rs. 2,200/- towards service charges on remuneration to the
agency.) to Sri Sai Infotech, Moosapet, Hyderabad – 500 018 for having arranged
the services of (2) Data Entry Operators in Social Welfare Department from
01.05.2008 to 31.08.2008 (4 months).

Sl. No.	Period	AMOUNT Rs	Bill No.	Date
1)	01.05.2008 to 31.05.2008	11,550	1	29.05.2008
2)	01.06.2008 to 30.06.2008	11,550	194	30.06.2008
3)	01.07.2008 to 31.07.2008	11,550	296	10.08.2008
4)	01.08.2008 to 31.08.2008	11,550	274	01.09.2008
	TOTAL:	46,200-00		

3. The expenditure shall be debited to the Head of Account "2251-Secretariat
Social Services 090-Secretariat 08-Social Welfare Department 300-Other
Contractual Services".

4. The Social Welfare (Claims) Department shall draw and disburse an amount
of Rs.46,200/- (Rupees forty six thousand two hundred only) sanctioned in Para-2
above, by way of crossed cheque to the said company. Certified that the (2) Data
Entry Operators have attended their duties from 01-05-2008 to 31-08-2008.

5. This order issued with the concurrence of Finance(SMPC) Department vide their U.O.No. 15970/488/A2/SMPC/08,dated 24-06-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.N.NAGESWARA RAO,
Addl.Secretary to Government (S.W.)/FAC

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
M/s Sri Sai Infotech S.P.Nagar, Moosapet, Hyderabad – 500 018.
Copy to:-SF/SCs.

// FORWARDED:: BY ORDER //

SECTION OFFICER